



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



May 19, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,477.20 have been filed with the Auditor-Controller for the period of May 10, 2010, through May 16, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,477.20 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$19,477.20 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of May 10, 2010 through May 16, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/10/10	JASON SKEEN	088	FIELD OPERATIONS REGION III - LAKEWOC	916.00
05/13/10	CAROL KANE SAMS	089	DETECTIVE DIVISION	18,561.20
			TOTAL DISBURSEMENTS	\$ 19,477.20

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA DIVISION DIRECTOR
 BY  11

Voucher 98

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRISTY GUYOVICH, CAPTAIN
FIELD OPERATIONS REGION III/LAKEWOOD STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation

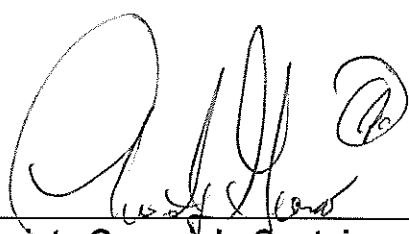
AMOUNT

FILE # 09G-LA16

\$ 916.00

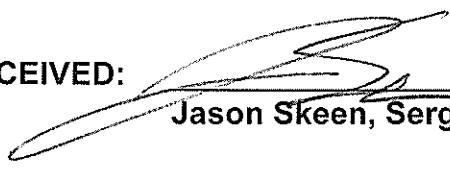
TOTAL

APPROVED:



Christy Guyovich, Captain

RECEIVED:



Jason Skeen, Sergeant

5/19/10

Voucher 89

May 13, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

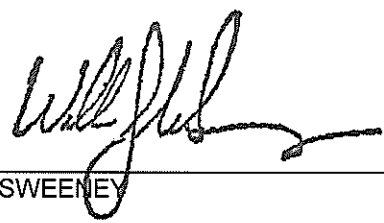
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

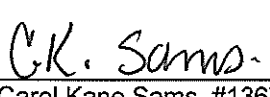
15735 MAJOR CRIMES BUREAU Control Number MCB 051210-24	\$1,270.00
15750 HOMICIDE BUREAU Control Number HOM 051210-36	\$2,135.24
15751 SPECIAL VICTIMS BUREAU Control Number SV 051210-21	\$2,002.96
15753 NARCOTICS BUREAU Control Number N 051210-39	\$13,153.00

TOTAL \$18,561.20

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$18,561.20

 5/13/10
Carol Kane Sams, #136764